

INVOICE
08/31/2000

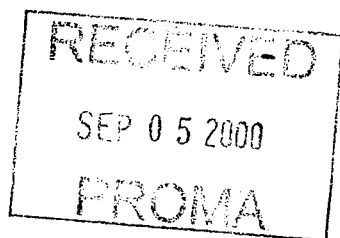
No 522/SID/92200371

1

Seller John Brook		Our reference 522/820254	Customer number 156505
Invoice Address VAT Proma Technologies, Inc. P. O. # 6341 24 Forge Park FRANKLIN, MA 02038		Customer VAT Proma Technologies, Inc. P. O. # 6341 24 Forge Park FRANKLIN, MA 02038	
Delivery address VAT Proma Technologies, Inc. 24 Forge Park FRANKLIN, MA 02038		Technical responsible John Brook Way of delivery Terms of delivery FOB CHARLOTTE, NC Prepaid and Add Other terms Terms of payment Net 30 Days from Invoice Date Overdue interest % 12.00	
Your reference P.O. # 6341; Machine 92036 Serv			
Forwarder			

Position and item	Quantity and unit	Unit price and discount	Line total
Service Aug 2 - 4, 2000			
1 CON0000003 TECHNICAL SERVICE - ALTAS Delivery Date: 08/30/2000 Project: 620015	3 DAY	900.00	2700.00
2 CON0000001 EXPENSES Delivery Date: 08/30/2000 Project: 620015	1 PCE	1674.58	1674.58
Total	USD		4374.58

Please state with your payment: 522/SID/92200371



Amount Attached

OK TO PAY
B. G. [Signature]
[Signature]

✓ 3910

Remit To: Valmet Inc.
Charlotte Division
P.O. Box 751344
Charlotte, NC 28275-1344



Seller John Brook		Our reference 522/820339	Customer number 156505
Invoice Address VAT Proma Technologies, Inc. 24 Forge Park FRANKLIN, MA 02038		Customer VAT Proma Technologies, Inc. 6684. 24 Forge Park FRANKLIN, MA 02038	
Delivery address VAT Proma Technologies, Inc. 24 Forge Park FRANKLIN, MA 02038		Technical responsible Claudio Francescangeli Way of delivery Terms of delivery FOB CHARLOTTE, NC Destination Other terms Terms of payment Net 30 Days from Invoice Date Overdue interest % 12.00	
Your reference PO # 6684; Forwarder			

Paul has copy looking into

Position and item	Quantity and unit	Unit price and discount	Line total
Service intervention Rates as per usual agreement: Service as agreed \$900/day Duration 4 days Expenses to be charged at cost. Machine:92036			
1 CON0000003 TECHNICAL SERVICE - ALTAS Delivery Date: 10/10/2000 Project: 620027	4 DAY	900.00	3600.00
2 CON0000006 ATLAS EXPENSES Expenses include: Airfare, Hotel, Car Rental, etc Delivery Date: 10/10/2000 Project: 620027	1 PCE	1898.97	1898.97
Total	USD		5498.97

Sept 18-21st - New date from John Brooks.

Please state with your payment: 522/SID/92200672

*Rick Howe - Service
Dennis Pault Fax 904-587-2451
587-2294*

Remit To: Valmet Inc.
Charlotte Division
P.O. Box 751344
Charlotte, NC 28275-1344

PLEASE REMIT
PAST DUE

PLAINTIFF'S
EXHIBIT
5
Purcell

Valmet Inc.
Valmet Converting, Inc.
12933 Sam Neely Rd. (28273)
PO Box 7467
Charlotte, NC
28241

Telephone +1 704 388 3330
Telefax 704 587 2360

Wachovia Bank of North Carolina
ACCT#: 0453002823

VAT number

Trade reg. data:
Trade reg. No. 56-1508400
Domicile CHARLOTTE, NC 28273
Corporate Head Office address
12933 Sam Neely Road
PO Box 7467
CHARLOTTE, NC 28273